

Work Order ID 107733

107733

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September-30-13 10:48:36 AM

Item ID: D4872-1 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Light Fixture
 Start Date: 9/30/13 Start Qty: 10.00 *10* Cust Item ID:
 Required Date: 9/30/13 Req'd Qty: 10.00 *10* Customer:
 Reference: Rework

Approvals: Process Plan: U Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4872									

110 0.00
 110
 Packaging Memo 0.00
 Packaging PULL FROM STOCK:
 10 X G12988 M126073
 RE-IDENTIFY AS D4872-1
 USING NEW B/N
 120 QC6- Inspect dimensions to drawing 0.00
 120
 QC Memo 0.00
 Quality Control

DAS
27
9-89

13930

Work Order ID 107733

107733


Page 2


September-30-13 10:48:36 AM


Item ID: D4872-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Light Fixture
 Start Date: 9/30/13 Start Qty: 10.00 ***10*** Cust Item ID:
 Required Date: 9/30/13 Req'd Qty: 10.00 ***10*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>ST/33</u>	0.00							
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

8'X1  13-09-30

 RM 13/09/30


 MF 13-9-30

Picklist Print

September-30-13 10:48:15 AM

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Work Order ID: 107733

Parent Item: D4872-1

Parent Item Name: Light Fixture

Start Date: 9/30/13

Required Date: 9/30/13

Start Qty: 10.00

Required Qty: 10.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
G12988 Light Fixture		Manufactured	No				Each	10.0000		10			

Location

Loc Qty

Loc Code

ST521

10

N126073

10

mf
13-9-30

List Lots

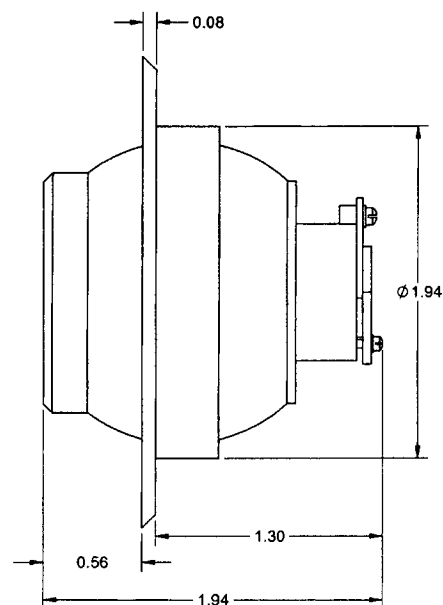
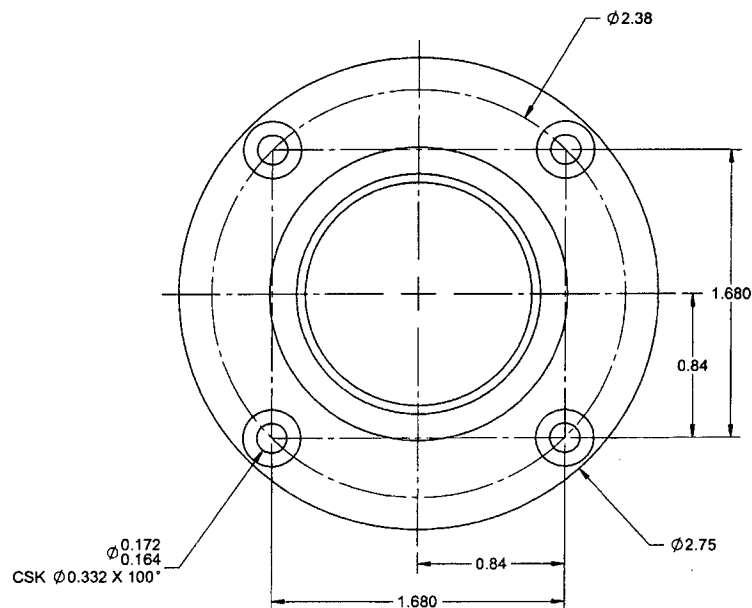
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September-30-13 10:40:00 AM

Criteria : Item ID: g12988 All Locations All Warehouses All Quantity

Item ID	Warehouse ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Type Code	Comments
Item Name	Location ID				Lot Code		
G12988	Main Warehouse	N126073	6/19/13	10.0000			
Light Fixture	ST521						
Total:				10.0000			

107733 h



DART PART NUMBER	DESCRIPTION	VOLTAGE	CURRENT	VENDOR	VENDOR PART NUMBER	FINISH	WEIGHT (lbs)
D4872-1	LIGHT FIXTURE	24 VDC NOMINAL	300 mAmps MAX	B/E AEROSPACE	2195-51	BLACK ANODIZE	0.19

RELEASE
2013-09-16

- 1) MATERIAL: PER TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.7
- 7) WEIGHT: PER TABLE
- 8) REPLACES GENEVA P/N G10014 AND G12988

A	NEW ISSUE	03	13.06.13
REV.		DESCRIPTION	BY DATE
DESIGN	03	DART AEROSPACE USA, INC. KENT, WA DRAWING NO. D4872 TITLE LIGHT FIXTURE	REV.
DRAWN	03		SHEET 1 OF
CHECKED	02		SCAL
MFG. APPR.	02		NT
APPROVED	02		
DE APPR.	02		
DATE	13.06.13	COPYRIGHT © 2013 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS UNDERSTANDING THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMERCIALIZED TO ANY OTHER PERSON OR WITHOUT	

FIRST ARTICLE INSPECTION CHECKLIST

Rev	Date	Change	Revised by	Approved
E	10.04.14	Added preliminary approval	KJ	



19717 62nd Ave S. E101, Kent WA 98032 ph: 800-546-2210 fax: 800-546-2220

Packing Slip

Invoice #: I130139

Invoice Date: 6/17/2013

Time: 9:51:21 AM

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To:
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
CANADA

Ship To:
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
CANADA

Cust. PO#:
Order Date: 5/30/2013
Prepared By:
Customer #: 58
Buyer:
WO #:

Terms: NET 30 DAYS
of Items: 14
Sales Order: S130107
VAT #:
FOB: 555

Ship Via: UPS GROUND
of Boxes:
Ship Log #: 0
Cust VAT #:
AWB:

Ship Via Acc:
Weight:
Ship Order: 1215
Ship Date: 6/17/2013
Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
8	G12988 Rev. Light Fixture Loc/Whse: NONE IRT AERO FG Control #: 10692-2	10.00	0.00	NE				EA	
9	G12989 Rev. A Dome Light Wiring Dual Rheostats Loc/Whse: NONE IRT AERO FG Control #: 9213-1	2.00	0.00	FN				EA	
10	KLN700B1/4 Knob, AL, 1/4" Shaft, 0.7" OD, Black, Top Line Loc/Whse: NONE IRT AERO FG Control #: 1759-1	23.00	0.00	FN				EA	
11	KLN700B1/4 Knob, AL, 1/4" Shaft, 0.7" OD, Black, Top Line Loc/Whse: NONE IRT AERO FG Control #: 1759-2	25.00	0.00	FN				EA	
12	MS21042L4 Lock Nut, 1/4-28, Mini, Crunch, Lubed Loc/Whse: NONE IRT AERO FG Control #: 10355-3	976.00	0.00	NE				EA	
13	ORG-0046 O-Ring, 1-1/16 OD x 1-5/16 ID AS568A-027 Loc/Whse: NONE IRT AERO FG Control #: 10413-2	70.00	0.00	NE				EA	

P-13/4/19

Special Instructions:

Authorized Signature:



19717 62nd Ave S., Suite E101
Kent, WA 98032
PHONE: 253-395-9105
FAX: 800-546-2220

CERTIFICATE OF COMPLIANCE

This is to certify that articles bearing the markings "Geneva Aviation, FAA-PMA" have been manufactured, assembled, inspected and / or tested in accordance with all applicable Federal Aviation Administration requirements and were manufactured under Geneva Aviation's FAA Parts Manufacturing Approval PQ0171NM.

These articles meet all requirements and specifications for:

<u>Qty</u>	<u>P/N</u>	<u>Description</u>	<u>Trace</u>
10	G12987 Rev --	Air Vent	P120226
10	G12988 Rev --	Light Fixture	P120226
5	G12890 Rev --	P112-NVIS, NVIS Filter Kit, P112	M130087

Customer Purchase Order # PO20080

Geneva Sales Order # S130107

Inspector: 

Todd Hildebrand

Insp Stamp: 

Date 06/13/13

Ship to Customer:

Dart Aerospace
1270 Aberdeen St
Hawkesbury, ON K6A 1K7
Canada



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO20080**

Purchase Order Date 6/4/2013
PO Print Date 6/14/2013

Page Number 3 of 5

Order From :

VU-GEN001

Ship To : DART AEROSPACE LTD

GENEVA AVIATION
19717 - 62ND AVE. S., STE E-101
KENT, WA 98032
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

253 395 9105

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Ship To Phone

Terms

Net 30

Ship Via:

FedEx PI collect

Currency

USD

Ship Acct:

FOB

Destination-Collect

8	G12987	Air Vent	6/14/2013 Yes 6/14/2013	FN Each	10.00	\$2,550.60
						Line Total: \$2,550.60
9	G12988	Light Fixture	6/14/2013 Yes 6/14/2013	Each	10.00	\$2,915.10
						Line Total: \$2,915.10
10	G12989	Rheostat	6/14/2013 Yes 6/14/2013	Each	2.00	\$171.44
						Line Total: \$171.44
11	KLN700B-1/4	Knob	6/14/2013 Yes 6/14/2013	Each	25.00	\$180.50

PO Instructions: SO S130107

Note:

6/14/2013